

Date: Tuesday, 30/01/2007 1:53:28 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARPAW INSTALL. <u>FLIGHT TEST</u>
Job Number : 30497	
Estimate Number : 12682	
P.O. Number : <u>N/A</u>	Part Number : D044662013
This Issue : 30/01/2007 S.O. No. : <u>N/A</u>	Drawing Number : IIN D044-662 -UR
Prsht Rev. : NC	Project Number : N/A
First Issue : <u>N/A</u> Type : MACHINED PARTS	Drawing Revision : U/R
Previous Run : <u>N/A</u>	Material : <u>N/A</u>
Written By : <u>u</u>	Due Date : 06/02/2007 Qty: 1 Um: Each
Checked & Approved By : <u>u</u>	
Comment : Est Rev:A New Issue 07-01-30 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD044-662-013 CHG 001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2182B	Neoprene Cushion-.750 bl
-----	--------	--------------------------



Comment: Qty.: 1.5750 f(s)/Unit Total : 1.5750 f(s)
 Neoprene Cushion-.750 bl
 4 X 4.5" PCS
 Batch: B28092 ✓

4.0	D2274	Radius Block
-----	-------	--------------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Radius Block
 Batch: B28713 ✓

5.0	D2529	Washer
-----	-------	--------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Washer
 Batch: B 26485 ✓

Date: Tuesday, 30/01/2007 1:53:28 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARPAW INSTALL-FLIGHT TEST

Job Number: 30497

Part Number: D044662013

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D2882	Clamp
-----	-------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Clamp

Batch: B24505 ✓

7.0	D35291	R44 BEARPAW
-----	--------	-------------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

R44 BEARPAW

Batch: B30634 R 67.02.06

8.0	D35561	Clamp
-----	--------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Clamp

Batch: N/A Not required for Flight test

9.0	AN413A	Bolt
-----	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Batch: M101938 ✓

10.0	AN415A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Bolt

Batch: M102039 ✓

11.0	AN960JD416	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

Batch: M103338 ✓

12.0	MS21042L4	Nut
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nut

Batch: M103349 ✓

C20710130 ①

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARPAW INSTALL-FLIGHT TEST

Job Number: 30497

Part Number: D044662013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PU 7/1/31 (1)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-013

Location: _____

PPP Rev: _____

Not required

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07.02.07

Job Completion



*close - and give to Chris Ball
w/ mat'l certs*

*Engineering Approval
Project Manager*

CB 07.02.07

M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

560966

PAGE 1 OF 2

TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

AN4-13A m 101938

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
PO00001897		08/24/06	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	AN3-41A BOLT CTRL# : 2005J02262 LOT# : 20970 LOT QTY: 200	0.700	EA	0	200	140.00
2	200	AN3C5A BOLT CTRL# : 2006A01826 LOT# : 11595 LOT QTY: 200	0.300	EA	0	200	60.00
3	500	AN4-13A BOLT CTRL# : 2006C00098 LOT# : 12581 LOT QTY: 500	0.150	EA	0	500	75.00
4	50	AN4-24A BOLT CTRL# : 2005E03410 LOT# : 11286 LOT QTY: 50	0.300	EA	0	50	15.00
5	5000	NAS1149D0463J WASHER CTRL# : 2005H03357 LOT# : S2033 LOT QTY: 5000 **REF: AN960JD416	0.030	EA	0	5000	150.00
6	100	CCR264SS3-3 RIVET CTRL# : 2005J03681 LOT# : 86507077 LOT QTY: 100	0.150	EA	0	100	15.00
CONTINUED							

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Jerry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

Date: August 28/06
Supplier: M&M Aerospace

Batch No: 0101938
Dart P/O: 1897

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 Sh

Production/Admin:
Date: 06/08/28
Received/Costing: RCP 2338
Initial: CS

Location

I CERTIFY THAT:

- * THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- * I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- * THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- * THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <u>[Signature]</u>	11b. COMPANY M & M AEROSPACE HARDWARE, INC.
11c. NAME (Print or type) GENERAL OFFICE	11d. TITLE OFFICE MANAGER
11e. DATE (DD/MM/YY) 24/08/06	11f. TELEPHONE NUMBER 305-592-5155
	(Voice) 305-592-7972
	(Facsimile) 305-592-7972

AN4-15A
m102039



BILD INDUSTRIES, INC.

800 CLEARWATER LOOP
POST FALLS, ID 83854
PHONE (208) 773-0630
FAX (208) 773-0902
FED. ID NO. 95-2264182

INVOICE FX 7928 4232 2641					
CUST. NO.	CUSTOMER PO NO.	TERMS		DATE	INVOICE NO.
DAA101	PD1947	1% 10 NET 30		9/05/06	364621
FOB	DATE SHIPPED	NO. CINS.	WEIGHT	SHIPPED VIA	BUYER NAME
POST FALLS	9/06/06			FXECON 35# FC	CLAVDIE/FA

S. O. # 306994

BILL TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7
CANADA

SHIPPED TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ONTARIO
CANADA K6A 1K7

PARTS ORIGIN USA

LINE	QTY. ORDERED	QTY. SHIPPED	QTY. BACKORDER	U / M	PART NO. / DESCRIPTION	UNIT PRICE	PER	AMOUNT
1	1000	1000		EA	AN4-15A	19.000	C	190.00
2	200	200		EA	AN4C6A	39.000	C	78.00
3	100	100		EA	MS21043-4	29.000	C	29.00
4	360	360		EA	NAS1515H3L	71.000	M	25.56
5	20	20		EA	200-44S	1.250	E	25.00

US BANK
US FUNDS-COMplete ORDER
CERTIFIED TRUE & CORRECT
J. Moya
ACCOUNTING MANAGER

MERCHANDISE TOTAL	SHIPPING CHARGES	TAX AMOUNT	DISCOUNT IF PAID BY	PLEASE PAY	TOTAL DUE
347.56			3.48 9/15/06	→	347.56

Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938, as amended. All claims must be made within ten (10) days. Packing list must accompany claim. Merchandise not subject to return without our permission. **PAST DUE** invoices subject to 1 1/2% monthly service charge equal to annual percentage rate of 18%. Please include remittance copy with payment.
SEE REVERSE SIDE FOR ADDITIONAL TERMS OF SALE.

ORIGINAL

Thank You!

Date: 06/09/08
Supplier: B&D Industries

Batch No: M102039
Dart P/O: 947

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☐ No ☐ N/A ☐
QC6 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (If shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

06/09/11
RCP 2434
CR

Location

CONSENT TO A SEARCH OF THIS SHIPMENT. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE, ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE UNTIL THE SHIPMENT IS DELIVERED.

SUPPLIER: SHARON RUSSELL

SUPPLIER'S SIGNATURE:

S. Russell

SHIPPING AGENT: TERESA MAE HENDERSON

SHIPPING AGENT'S SIGNATURE:

T. Henderson

TYPE OF 1ST PERSONAL ID REVIEWED: ID DRIVER'S LICENSE

MATCHING PHOTO ON ID? (YES OR NO): YES

NUMBER APPEARING ON ID: CB198591F

TYPE OF 2ND PERSONAL ID REVIEWED: COMPANY ID NUMBER

MATCHING PHOTO ID? (YES OR NO): NO / NUMBER APPEARING ON ID: 39



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

749836

SOLD TO:

002409

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

PAGE 1

ORDER NO.	DATE	SHIP VIA	TERMS	FOB:			
2921	01/24/07	FEDX INTL ECON COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	AN5-32A BOLT CTRL# : 2006B00732 LOT# : 12227 LOT QTY: 50		EA	0	50 ✓	
	5000	NAS1149D0463J WASHER CTRL# : 2006F00138 LOT# : S5408 LOT QTY: 5000 **REF: AN960JD416		EA	0	5000 ✓	
	100	MS24694S101 SCREW CTRL# : 2004G00217 LOT# : 18425 LOT QTY: 100		EA	0	100 ✓	
	200	NAS1515H4L WASHER CTRL# : 2006E04794 LOT# : C85074 LOT QTY: 200		EA	0	200 ✓	
	50	20044S CLAMP CTRL# : 2006L02362 LOT# : 1206 LOT QTY: 50 **REF: QS200M44S **COUNTRY OF ORIGIN: USA		EA	0	50 ✓	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

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MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP



Director of Worldwide Quality

BY RECEIVING AND DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

ISO 9001
CERTIFIED
SYSTEM**394554****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO M & M AEROSPACE HDW., INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263 MIAMI, FL 33102-5263		SHIP TO M & M AEROSPACE HDW., INC. 10000 N.W. 15TH TERRACE MIAMI, FL 33172							
DATE ORDER REC'D 07/18/2005		ORDER NUMBER 0A0649		INVOICE DATE		SHIPPED VIA FED EX GROUND		TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION					NET WEIGHT	
2	250,000	250,000	NAS1149D0463J (.500 +.020 -.005 .265 +/- .010 .063 +/- .006 REV 2 /LOT#S5408 /QCR:1,4,6,8,15,17,99, AN960JD416 IRIDITE PER MIL-C-5541, CL. 3						

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 5-23-06

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Purchase From:

M&M Aerospace Hardware Inc.
88289 Expedite Way
Chicago, IL 60695-0001
USA

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number VU-MMA001	PO Number PO00002921
-----------	-------------	---------	----------------------------	-------------------------

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	AN532A	Bolt B/N103338	50.0000	Each	1.500000	75.00	Jan 29, 2007
	AN960JD416	Washer B/N103338	5,000.0000	Each	0.030000	150.00	Jan 29, 2007
	MS24694S101	Screw B/N103338	100.0000	Each	0.150000	15.00	Jan 29, 2007
	NAS1515H4L	Inventory B/N103338	200.0000	Each	0.300000	60.00	Jan 29, 2007
	QS200M44S	Clamp B/N103338	50.0000	Each	1.500000	75.00	Jan 29, 2007

Comments:



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS


2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

MS21042L4
MI03349

DART AEROSPACE

I hereby certify that on 01/25/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **PO00002924** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	85788	3000			

1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

RCP00003622

Purchase From:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
AIRFASCO			VU-ROY001	PO00002924

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MS21042L4	Nut B/N103349	3,000.0000	Each	0.164000	492.00	Jan 30, 2007

Comments: